



WPXI
P.O. Box 640132
Pittsburgh, PA 15264-0132
ph: (412) 237-1100
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Advertiser
Agency
Buyer
Salesperson

Restore Our Future (15808)
Mentzer Media Services, Inc. (3427)
KOHLEBAUER, STEHPANIE
Telerep/Washington DC, Washington DC
(1040)
ph: (555) 555-5555
Political - Issue (1068)
ISS/RESTORE OUR FUTURE (126254)
National/Political
366/06287897

Invoice 630825
Inv Date 9/30/2012
Terms Net 30
Contract 327823
Bill Type Standard
Period 8/27/2012 - 9/30/2012

Mentzer Media Services, Inc.
600 Fairmount Avenue
Suite 306
Towson, MD 21286

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

NO PAPER INVOICES
RESTORE/FUTURE 8/21

CO-OP/Order Type Yes/Normal
Package
Gen. Date 10/1/2012 10:58:04AM

Pittsburgh (WPXI)

OFFICIAL BILLING INVOICE

| Line | Type | Scheduled | Schedule Days to Run | Air Time | Length | Program | Copy/ISCI | Amount | Remarks |
|------|------------------------|------------------------|----------------------|-----------------------|--------|----------------------------|------------|-----------|---------|
| 11.0 | Contract Line Remarks: | JUDY 4P/15 | | | | | | | |
| | Spot | 4:00:04PM-Judge Ju | Day,M-2 | 08/27/12 4:12PM (Mo) | 00:30 | JUDGE JUDY 4P | ROF12TV19H | \$300.00 | |
| | Spot | 4:00:04PM-Judge Ju | Day,M-2 | 08/27/12 4:26PM (Mo) | 00:30 | JUDGE JUDY 4P | ROF12TV19H | \$300.00 | |
| 12.0 | Contract Line Remarks: | NEWS 6-630P/16 | | | | | | | |
| | Spot | 5:58:34PM-Channel | Day,M-1 | 08/27/12 6:24PM (Mo) | 00:30 | Channel 11 News At 6pm M-F | ROF12TV19H | \$750.00 | |
| 13.0 | Contract Line Remarks: | JEOP 7-730P/17 | | | | | | | |
| | Spot | 6:59:29PM-Jeopardy | Day,M-1 | 08/27/12 7:00PM (Mo) | 00:30 | Jeopardy | ROF12TV19H | \$1250.00 | |
| 14.0 | Contract Line Remarks: | WHEEL 730-8P/18 | | | | | | | |
| | Spot | 7:30:04PM-WHEEL | Day,M-1 | 08/27/12 7:53PM (Mo) | 00:30 | Wheel Of Fortune | ROF12TV19H | \$1250.00 | |
| 15.0 | Contract Line Remarks: | TONIGHT/19 | | | | | | | |
| | Spot | 11:34:34PM-TONIGH | Day,M-1 | 08/27/12 12:11AM (Mo) | 00:30 | Tonight Show | ROF12TV19H | \$300.00 | |
| 19.0 | Contract Line Remarks: | TODAY 7-9A/14 | | | | | | | |
| | Spot | 7:00:04AM-Today Sh | Day,M-1 | 08/27/12 7:24AM (Mo) | 00:30 | Today Show | ROF12TV19H | \$475.00 | |

REMIT TO: P.O. BOX 640132 PGH, PA 15264-0132

We warrant that the actual broadcast information
shown on this invoice was taken from the official log.

| | |
|-------------|------------|
| Gross Total | \$4,625.00 |
| Commission | (\$693.75) |
| Net Total | \$3,931.25 |

Total Spots 7